

All amounts are calculated in domestic currency.

Thursday, February 18, 2016 9:26:14 AM

All Vendors	PO ID PO31343	All Receipt Dates	All Line Item Types
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All Item ID/GL/WOs	All Rec. Employees	All Currencies
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Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Vendor Name	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Receiv Date/ Receiv Emp	Receiv Qty (PO U/M)	Cost Per Unit/ Receiv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor-ID\Vendor Name</b>												
PO31343	2		V-C-MET002	Metaux Solutions								
CAD	No			M304TS0.750W.049 f 304 SQ Tube .75x.75x.049W m134263	f	2/19/2016 300.0000	2/18/2016 PLOU01	300.0000	\$2.71 \$813.96	0.0000 0.0000	0 0	\$813.96
	4			MSTEEL-A2- B0.500X1.250 AISI A2 TOOL STEEL BAR, 0.500 X 1.250 m134263	f	2/19/2016 24.0000	2/18/2016 PLOU01	24.0000	\$8.50 \$203.92	0.0000 0.0000	0 0	\$203.92
	5			71401-45 PROCUREMENT QUALITY CLAUSES m134263		2/19/2016 1.0000	2/18/2016 PLOU01	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00
										Total Received Quantity:		
										Total Qty to Inspect (PO U/M):		
										Total Reject Quantity:		
										Total Receipt Value:		
										Total Balance Due Quantity:		
										325.0000		
										0.0000		
										0.0000		
										\$1,017.88		
										0.0000		

## Shipping Order

16/02/2016

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7  
Tel.: 450 641-3330

Order : 113025  
Reference : 31343  
Ship : PICK UP / PICK UP

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

## Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 15 X 20' HT: T1L8	300	300	0
TP12A2	A-2 PLATE TFA 1/2" THICK 2 X 1.250" X 140" -0+0 HT: PM15886	54	54	0

SHIP JOURNEY TRANSPORT  
JP

SP 16-02/18

Shipping : \_\_\_\_\_ Ref. : \_\_\_\_\_  
Package No : \_\_\_\_\_  
Merchandise Received: \_\_\_\_\_

**PHOENIX TUBE COMPANY, INC.**  
Manufacturer of Stainless Ornamental and Structural Tubing  
**CERTIFICATION OF TEST**

Sold To:

Ship To:

CUSTOMER ORDER#: C97848

CUST REF NBR:

DATE SHIPPED: 03/30/15

SIZE: 3/4SQ X 18GA AW

SOURCE: USA D

VENDOR: NAS

Phone# 5492603

Ext:

ORDER#: 382896

QTY SHIPPED: 1100.0

GRADE: 304L

WELD: TIG

HEAT#: T1L8

TEST REPORT#: TR012374

Report Date: 01/20/15

Specification:

ASTMA554-14

ASTM-A 240-14

MFG USING  
ANNEALED, AND SHOWS NO  
1900F WATER QUENCHED

T304L/304 DUAL CERTIFIED  
RAW MATERIAL SPEC.

ANNEALED AND PICKLED  
CONTINUOUS CARBIDE  
DFARS 252.225.7008

NO WELD REPAIR

PLATE, SHEET OR STRIP  
PRECIPITATION  
COMPLIANT

EN 10204 2.2

NACE MR0175/01

MATERIAL IS FULL SOLUTION  
MIN. SOLUTION ANNEAL TEMP

DAS  
14  
9-89

16/02/16

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. MATERIAL IS FREE OF MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.018	1.72	.03	.013	.30	18.41	8.02	.32	.41	0	.10	0

Physical Analysis

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 87	53790	0	99920	0	48	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.  
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY Inventory Control Dept.

*Thomas Ugeux*

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

175178

Sales Order:14756

Customer PO: 37374-M

PRODUCT DESCRIPTION	SHIPPED PCS	SHIPPED LBS	BACK ORDERED	PO LINE
D2-10000	1.00	1,309.00	0.00	
1 X 32" X 143 5/8" D2 PLT		1309		
ARISTOCRAT DELUXE				
ASTM A-681-08				
PLATE#: 401144A	PM HEAT#: 15216		BHN 224.00	
Country of Origin CHINA				
C - 1.5700 Mn - 0.2500	P - 0.0180 S - 0.0060	Si - 0.3400	Ni - 0.1500	
Cr - 11.1800 Mo - 0.7200	Cu - 0.1100 V - 0.9300			

PRODUCT DESCRIPTION	SHIPPED PCS	SHIPPED LBS	BACK ORDERED	PO LINE
D2-15000	1.00	1,723.00	0.00	
1-1/2 X 31 7/8" X 127 9/16" D2 PLT		1720		
ARISTOCRAT DELUXE				
ASTM A-681-08				
PLATE#: 317909A	PM HEAT#: 5601		BHN 222.00	
Country of Origin China				
C - 1.5700 Mn - 0.3800	P - 0.0290 S - 0.0030	Si - 0.3200		
Cr - 11.2200 Mo - 0.7400	Cu - 0.0800 V - 0.9100			

PRODUCT DESCRIPTION	SHIPPED PCS	SHIPPED LBS	BACK ORDERED	PO LINE
D2-20000	1.00	2,552.00	0.00	
2 X 32 5/16" X 140 3/8" D2 PLT		2553		
ARISTOCRAT DELUXE				
ASTM A-681-08				
PLATE#: 402898A	PM HEAT#: 15888		BHN 215.00	
Country of Origin CHINA				
C - 1.5500 Mn - 0.4000	P - 0.0270 S - 0.0040	Si - 0.2000	Ni - 0.2100	
Cr - 11.3700 Mo - 0.7400	Cu - 0.1000 V - 0.9500			

PRODUCT DESCRIPTION	SHIPPED PCS	SHIPPED LBS	BACK ORDERED	PO LINE
A2-05000	1.00	647.00	0.00	
1/2 X 31" X 140 1/8" A2 PLT		644		
AIRTRUE DELUXE				
ASTM A-681-08				
PLATE#: 402815A	PM HEAT#: 15886		BHN 217.00	
Country of Origin CHINA				
C - 1.0000 Mn - 0.4900	P - 0.0140 S - 0.0020	Si - 0.3000	Ni - 0.0800	
Cr - 5.0600 Mo - 0.9100	Cu - 0.0500 V - 0.1900			
	DAS			
	14			
	9-89			
	16/02/18			



Métaux Solutions Inc.

L'alliage de qualité et de rapidité

 2625, boul. Jacques Cartier Est  
 Longueuil (Québec)  
 J4N 1L7

 Tél.: 450 641-3330  
 Tél.: 514 633-8010  
 1 800 967-2003

 Téléc.: 450 641-3332  
 Téléc.: 514 633-8044

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MSTEEL-A2-  
DATE: 16/02/18

PO / BATCH NO: 31343/134243

MATERIAL CERT REC'D: yes  
QUANTITY RECEIVED: 23,333'  
QUANTITY INSPECTED: 23,333'  
QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: .500 X 1.250  
THICKNESS RECEIVED: .520 X 1.300  
SHEET SIZE ORDERED: \_\_\_\_\_  
SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>16/02/18</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 304  
DATE: 1/6/02/18

PO / BATCH NO: 31343/134263

MATERIAL CERT REC'D yes  
QUANTITY RECEIVED 300'  
QUANTITY INSPECTED 300'  
QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED TS .750X .0494  
THICKNESS RECEIVED TS .750X .0504  
SHEET SIZE ORDERED \_\_\_\_\_  
SHEET SIZE RECEIVED \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/>	N	
CORROSION	Y	<input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/>	N	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT THICKNESS	<input checked="" type="radio"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>14</u>	SIGNED OFF BY: _____		
DATE: <u>1/6/02/18</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31343

Purchase Order Date 2/12/2016 7:16:43 AM

PO Print Date 2/12/2016

Page Number 1 of 2

**Order From :**

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

FEB 12 2016

**Contact Name**

**Vendor Phone** 800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						

2	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	2/19/2016		300.00	\$3.80	\$1,140.00
			Yes		f		
			2/19/2016				

MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING  
AS PER ASTM A554 MILL FINISH  
OR  
AS PER ASTM A269 MILL FINISH

Line Total: \$1,140.00

4	MSTEEL-A2-B0.500X1.250	AISI A2 TOOL STEEL BAR, 0.500 X 1.250	2/19/2016		24.00	\$11.90	\$285.60
			Yes		f		
			2/19/2016				

MATERIAL: AISI A2 TOOL STEEL, ANNELED CONDITION  
AS PER A681

TOLERANCE -0+0" AS PER QUOTATION #16619  
CUT AT 1.25"

Sp16-02-18

Line Total: \$285.60

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31343**

Purchase Order Date 2/12/2016 7:16:43 AM

PO Print Date 2/12/2016

Page Number 2 of 2

**Order From :**  
METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

VC-MET002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** Destination-Collect

5	71401-45	PROCUREMENT QUALITY CLAUSES	2/19/2016	1.00 ✓	\$0.00	\$0.00
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No

Procurement Quality Clauses

2/19/2016

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

*SP/602-18*

**Line Total:** \$0.00

**PO Total:** \$1,425.60

*u*  
*CL*

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 2/12/2016